

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WALTER P REED
71206 HENDRY AVE
COVINGTON, LA 70433

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
22nd JUDICIAL DISTRICT

OFFICE USE ONLY

Report Number: 39336

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RESOURCE BANK
70533 Hwy 21
Covington, LA 70433

7. Full Name and Address of Treasurer

RONALD W GARRITY
71206 Hendry Ave
Covington, LA 70433

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Walter Reed

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-809-8383

Daytime Telephone

Ronald Garrity

Signature of Treasurer

985-892-9237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,900.00
5. Other Receipts (Schedule A-3)	\$ 1,412.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,312.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,269.15
10. Other Disbursements (Schedule E-2)	\$ 447.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,716.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 396,377.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,312.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,716.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 330,973.05

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 376,259.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 308,071.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRITZ ANDERSON II 902 Greenlawn Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$500.00	\$500.00
JOHN W ARBOUR 200 Spruce St Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$500.00	\$500.00
JOHN W DUSSOUY JR St Tammany Rd Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$150.00	\$150.00
ROBERT GUIDRY 1804 Tiger Branch Rd Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2013	\$1,000.00	\$1,000.00
SHANE J GUIDRY 701 Poydras St Suite 3700 New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2013	\$2,500.00	\$2,500.00
JAMES R STRAIN JR APLC 85 Wisperwood Blvd Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARRERO COUVILLON & ASSOCIATES LLC 8178 GSRI Ave. Baton rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$500.00	\$500.00
PONTCHARTRAIN FOODS INC P.O. Box 3727 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$1,000.00	\$2,000.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 W Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 2701 Hwy 190 Covington, LA 70433	12/31/2013	INTEREST INCOME	\$3.40
INTERNAL REVENUE SERVICE ,	12/31/2013	Interest Income	\$1.04
RESOURCE BANK 70533 Hwy 21 Covington, LA 70433	12/31/2013	INTEREST INCOME	\$1,407.71
5. Total OTHER RECEIPTS during this reporting period			\$ 1,412.15

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACCESS TO MEANINGFUL EMPLOYMENT 3801 Causeway Blvd Suite 204 Metairie, LA 70002	09/02/2013	DONATION - SPONSORSHIP	\$ 400.00
ANN CAMEW SOCIETY New Orleans, LA 70120	04/23/2013	DONATION - Relay for Life	\$ 250.00
BEAU CHENE CC 105 Beau Chene Dr. Mandeville, LA 70471	06/10/2013	POLITICAL CONTRIBUTION - JEFF HUGHES	\$ 1,166.10
BRUCE DAIGEPONT BAND Metairie, LA 70002	04/02/2013	ENTERTAINMENT-CAMPAIGN FUNCTION	\$ 1,500.00
BRUCE DAIGEPONT BAND Metairie, LA 70002	06/10/2013	ENTERTAINMENT - CAMPAIGN FUNCTION	\$ 500.00
JOHNNY CRAIN CAMPAIGN FUND P.O. Box 741 Franklinton, LA 70438	03/04/2013	POLITICAL CONTRIBUTION	\$ 500.00
CREATIVE GRAPHICS INC 191 W James Dr. St Rose, LA 70087	01/25/2013	CAMPAIGN MATERIALS	\$ 1,917.34
DAKOTA RESTAURANT 629 Hwy 190 Covington, LA 70433	06/01/2013	CAMPAIGN FUNCTION	\$ 1,177.79
3. SUBTOTAL (optional)			\$7,411.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAKOTA RESTAURANT 629 Hwy 190 Covington, LA 70433	10/30/2013	CAMPAIGN FUNCTION	\$ 1,450.42
DONALD VILLERE CAMPAIGN FUND 504 Park Ave. Mandeville, LA 70481	03/12/2013	POLITICAL CONTRIBUTION	\$ 500.00
FAIRHAVEN MINISTRIES 21066 Fairhaven Road Covington, LA 70435	12/10/2013	DONATION	\$ 500.00
FAITH TABERNACLE CHURCH 28117 Nobles Cemetery Rd Franklinton, LA 70438	11/01/2013	DONATION - BUILDING FUND	\$ 25,000.00
FIRST APOSTOLIC CHURCH 1121 Rue Brooklyn Lake Charles, LA 70611	08/19/2013	DONATION	\$ 1,000.00
RONALD GARRITY 71206 Hendry Ave Covington, LA 70433	02/04/2013	ACCOUNTING - ANNUAL REPORT	\$ 725.00
RONALD GARRITY 71206 Hendry Ave Covington, LA 70433	02/14/2013	ACCOUNTING - INCOME TAX RETURN	\$ 445.00
RONALD GARRITY 71206 Hendry Ave Covington, LA 70433	02/18/2013	ANNUAL ACCOUNTING	\$ 2,685.00
3. SUBTOTAL (optional)			\$32,305.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD GARRITY 71206 Hendry Ave Covington, LA 70433	10/04/2013	ACCOUNTING	\$ 700.00
GLOBOP INC 4518 St Ann New Orleans, LA 70119	07/01/2013	PRODUCTION EXP - CAMPAIGN FUNCTION	\$ 2,500.00
JEFF HUGHES CAMPAIGN Supreme Court Bldg. 400 Royal St New Orleans, LA 70120	06/01/2013	Political Donation	\$ 1,000.00
KREWE OF LYRA c/o Mary Grace Knapp 1217 Florida St. Covington, LA 70433	01/24/2013	DONATION	\$ 2,500.00
KENTZEL'S PRINTING 217 N New Hampshire Covington, LA 70433	05/10/2013	PRINTING	\$ 237.18
LA PROVENCE 25020 Hwy 190 Big Branch, LA 70445	01/15/2013	CAMPAIGN FUNCTION	\$ 1,410.34
LA PROVENCE 25020 Hwy 190 Big Branch, LA 70445	04/14/2013	CAMPAIGN FUNCTION	\$ 725.12
LA PROVENCE 25020 Hwy 190 Big Branch, LA 70445	06/14/2013	CAMPAIGN FUNCTION	\$ 467.58
3. SUBTOTAL (optional)			\$9,540.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIQUID BREAD 848 E Boston St Covington, LA 70433	05/10/2013	CATERING - CAMPAIGN FUNCTION	\$ 2,500.00
LIQUID BREAD 848 E Boston St Covington, LA 70433	06/12/2013	CATERING - CAMPAIGN FUNCTION	\$ 1,765.00
LIQUID BREAD 848 E Boston St Covington, LA 70433	07/01/2013	CATERING - CAMPAIGN EVENT	\$ 2,257.00
MANDEVILLE PARTY CO 2200 N. Causeway Blvd. Mandeville, LA 70471	06/03/2013	CAMPAIGN SUPPLIES	\$ 2,283.75
MARTIN WINE CELLAR 2895 Hwy 190 Mandeville, LA 70448	04/13/2013	CATERING - CAMPAIGN FUNCTION	\$ 1,592.72
MARY BIRD PERKINS CANCER CENTER St Tammany Parish Hospital 1202 S Tyler St Covington, LA 70433	08/09/2013	DONATIONS	\$ 300.00
MT HERMAN SOFTBALL TEAM 3619 Hwy 38 Mt Herman, LA 70450	11/07/2013	DONATION	\$ 100.00
MT HERMAN PURITAN CLUB 37478 Hwy 38 Mt Herman, LA 70450	03/14/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$10,898.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S.E LA BLDG TRADES 837 Carrollton Ave New Orleans, LA 70119	05/01/2013	DONATION	\$ 125.00
SAL & JUDY'S Hwy 190 Lacombe, LA 70461	01/01/2013	CAMPAIGN FUNCTION	\$ 450.50
SAL & JUDY'S Hwy 190 Lacombe, LA 70461	05/01/2013	CAMPAIGN FUNCTION	\$ 875.00
LISA SMITH P.O. Box 806 Mandeville, LA 70470	06/19/2013	DECORATIONS - CAMPAIGN FUNCTION	\$ 835.79
SOUTHERN UNIVERSITY P.O. Box 9562 Baton Rouge, LA 70813	09/01/2013	DONATION - Hall of Fame	\$ 300.00
LOYD SPRINGMAN 818 Beau Chene Dr Mandeville, LA 70471	06/01/2013	CATERING - CAMPAIGN FUNCTION	\$ 1,500.00
ST PAUL'S SCHOOL 917 S Jahncke Ave Covington, LA 70433	01/01/2013	DONATION	\$ 1,000.00
ST TAMMANY HOSPITAL FOUNDATION 1202 S Tyler St Covington, LA 70433	12/10/2013	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$5,586.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LAKE HOUSE 2025 Lakeshore Dr Mandeville, LA 70448	01/12/2013	CATERING- CAMPAIGN FUNCTION	\$ 3,248.56
THE LAKE HOUSE 2025 Lakeshore Dr Mandeville, LA 70448	11/14/2013	CATERING - CAMPAIGN FUNCTION	\$ 1,110.00
RICHARD THOMAS Washington Parish Courthouse Main Street Franklinton, LA 70427	10/23/2013	REIMBURSEMENT FOR ADVERTISING	\$ 43.00
TOWN OF ABITA SPRINGS 22161 Level Street Abita Springs, LA 70420	03/22/2013	HALL RENTAL	\$ 550.00
TOWN OF ABITA SPRINGS 22161 Level Street Abita Springs, LA 70420	06/10/2013	CLEAN UP COST - TOWN HALL RENTAL	\$ 400.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	01/07/2013	TELEPHONE	\$ 50.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	02/04/2013	TELEPHONE	\$ 50.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	03/08/2013	TELEPHONE	\$ 50.08
3. SUBTOTAL (optional)			\$5,501.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	04/05/2013	TELEPHONE	\$ 50.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	05/06/2013	TELEPHONE	\$ 50.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	06/04/2013	TELEPHONE	\$ 50.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	07/08/2013	RELEPHONE	\$ 65.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	08/05/2013	TELEPHONE	\$ 50.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	09/03/2013	TELEPHONE	\$ 50.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	10/04/2013	TELEPHONE	\$ 70.08
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	11/05/2013	TELEPHONE	\$ 90.08
3. SUBTOTAL (optional)			\$475.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266-0108	12/10/2013	TELEPHONE	\$ 50.08
WASHINGTON PARISH FAIR ASSOCIATION 24714 Turning Oaks Dr Alton, LA 70438	10/04/2013	DONATION	\$ 1,000.00
WASHINGTON PARISH MEN'S CLUB P.O. Box 1260 Bogalusa, LA 70427	06/03/2013	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,550.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,269.15

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
U.S. TREASURY Washington, DC	02/18/2013	Income Tax	\$ 447.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 447.00

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